

AIR

Security Information

EGMA-6482

SECRET

Chief, EE

(Attn: Chief, SR)

Chief of Base, Munich

REDSOX/AERODYNAMIC

Financial Accounting for SUCHASNA UKRAINA.

Ref: EGOW-7447

1. In accordance with paragraphs 2 and 3 of above reference, transmitted herewith are the pertinent financial accountings for SUCHASNA UKRAINA.

2. It will be noted that the breakdown of newspaper sales by country can be supplied on a quarterly rather than on a monthly basis. The itemization of personnel and administrative expenses on a monthly basis has also proved to be a difficult and repetitious task. A more consolidated procedure, akin to that employed by [ ] (for example, EGMA-01951), will be submitted as of 30 June 1953, while significant changes will be reported in the regular monthly statement of income and expense.

[ ]

Att: (9) (A thru I)

29 June 1953

Distribution:

✓ 2 SR w/9 att. ea. (C D)

1 EE w/9 att.

3 COM w/9 att. ea. [ ]

2 MOB w/9 att. ea.

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NAZI WAR CRIMES DISCLOSURE ACT  
DATE 2007

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17. A T E G M A 6482

SUCHASNA UKRAINA

Statement of Condition as of  
31 March 1953

Assets

Cash:		
On hand	522.20 DM	
In banks	<u>11,721.21 DM</u>	12,243.41 DM
Accounts receivable		45,202.08 DM
Furniture, fixtures and equipment (cost)	2,067.27 DM	
Less: reserve for depreciation	<u>62.01 DM</u>	2,005.26 DM
Other assets		<u>5,746.65 DM</u>
Total assets		65,197.40 DM

Liabilities and Net Worth

Accounts payable	43,444.77 DM
Other liabilities	8,474.36 DM
Net worth	<u>13,278.27 DM</u>
Total liabilities and net worth	66,197.40 DM

65,197.40

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SUCHASNA UKRAINA

Statement of Income and Expense  
Month of March 1953

Income:

Sales of newspapers	1,653.03 DM
Sales of advertising	18.34 DM
Miscellaneous income	21.71 DM
Allotments	<u>14,000.00 DM</u>

Total Income: 15,693.08 DM

Less Expenses:

Administrative	7,856.80 DM
Personnel	5,630.62 DM
Other expenses	<u>1,825.40 DM</u>

Total expenses 15,320.82 DM

Net Profit 380.26 DM

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SUCHASNA UKRAINASupplement to Statement of Income and Expense  
Month of March 1953

Note: Field experience has shown that it is an impossible task, because of the bookkeeping techniques employed by SUCHASNA UKRAINA, to give a breakdown of sales of newspapers by countries each month. Instead, the breakdown will be supplied on a quarterly basis. The data in this instance refer to actual monies received in the first three months of 1953 (January, February, March).

## Income from sales of newspaper:

Germany	362.90 DM
England	491.92 "
Australia	361.66 "
Belgium	29.65 "
Brazil	79.21 "
France	137.76 "
Canada	620.46 "
Sweden	48.70 "
U.S.A.	898.57 "
Others	26.41 "
Total:	3,054.24 DM

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SICHASNA VIKI IIAStatement of Income and Expenses  
Month of February 1953

## Income:

Sales of newspapers:	1,184.67 DM
Sales of advertising	81.75 DM
Miscellaneous income	6.62 DM
Allotments	<u>1,400.00 DM</u>

## Total Income

15,273.04 DM

## Less Expenses:

Administrative	7,820.57
Personnel	5,580.52
Other expenses	<u>470.40</u>

## Total expenses

13,181.49 DM

## Net profit

1,401.55 DM

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SUCHASNA UKRAINA

Statement of Income and Expenses  
Month of January 1953

Income:

Sales of newspaper	216.54 DM
Sales of advertising	10.00 DM
Miscellaneous income	9.42 DM
Allotments	<u>14,000.00 DM</u>

Total Income: 14,235.96 DM

Less Expenses:

Administrative	7,754.35 DM
Personnel	5,580.52 DM
Other Expenses	<u>917.59 DM</u>

Total expenses 14,252.46 DM

Net Loss 16.50 DM

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SUCHASNA UKRAINA

Statement of Income and Expense

From Organization to 31 December 1952

Income:

Sales of newspapers:

Germany	3,388.00 DM
England	1,676.40 DM
Australia	4,554.32 DM
Belgium	458.44 DM
Brazil	1,167.04 DM
France	814.01 DM
Canada	9,812.36 DM
Sweden	114.28 DM
U.S.A.	24,924.28 DM
Others	<u>1,273.33 DM</u>

48,182.46 DM

411.84 DM

Sales of advertising

Miscellaneous income

Special "press fund" 363.30 DM

Petty donations 221.19 DM

584.49 DM

Allotments

288,000.00 DM

Total income

337,178.79 DM

Less expenses:

Administrative 149,810.06 DM

Personnel 120,294.48 DM

Other expenses

Mailing & distribution 31,707.50 DM

Travel to camps 9,816.46 DM

Other 12,086.34 DM

Total expenses

323,715.39 DM

Net profit

13,463.40 DM

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SOCHASNA UKRAINA

Statement of Condition as of

31 December 1952

Assets

Cash:

On hand	2,350.10 DM	
In banks	<u>8,136.00 DM</u>	10,486.10 DM

Accounts receivable		337,178.79 DM
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Furniture, fixtures, and equipment (cost)	2,977.30 DM	
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Less: Reserve for deprecation	<u>992.43 DM</u>	1,984.87 DM
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Other assets		4,181.02 DM
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Total assets		353,830.78 DM
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Liabilities and Net Worth

Accounts payable		323,715.39 DM
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Other liabilities		8,922.64 DM
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Net Worth		<u>21,192.75 DM</u>
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Total liabilities and net worth		<u>353,830.78 DM</u>
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SUCHASNA UKRAINA

Data on Circulation as of 31 May 1953

Reference: EGJW-7447

Total printed per issue

4,000 copies

Breakdown of circulation by countries:

<u>Country</u>	<u>Paid sub. or sales</u>	<u>gratis</u>	<u>Total</u>
U.S.A.	859	286	1,145
Canada	419	127	546
Argentina	78	56	134
Australia	245	50	295
Ethiopia	1	0	1
England	112	317	429
France	44	135	179
Brazil	53	3	56
Triest	0	5	5
Sweden	20	2	22
Belgium	19	54	73
Switzerland	6	7	13
Holland	2	0	2
Venezuela	27	1	28
Paraguay	10	55	65
Austria	19	2	21
Italy	3	2	5
Spain	2	7	9
Japan	0	1	1
Denmark	1	2	3
Tanganyika	1	0	1
Turkey	0	1	1
Ukrainian SSR	0	3	3
Germany	<u>142</u>	<u>275</u>	<u>417</u>
Totals:	2,064	1,391	3,454

Percent of Paid Subscribers who upon expiration renew their subscription. On basis of experience thus far it can be stated that almost all paid subscribers renew their subscriptions. Those handling circulation problems expect that the number of paid subscribers will steadily increase, this expectation being based on the observation that increasingly those obtaining copies gratis buy subscriptions.

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Data on Circulation as of 31 May 1953

Total number of copies printed per issue 1,000

Breakdown of circulation by countries:

<u>Country</u>	<u>Paid sub. or sales</u>	<u>Gratis</u>	<u>Total</u>
U.S.A.	234	119	353
England	78	7	85
Australia	58	0	58
Austria	3	0	3
Argentina	33	3	36
Belgium	18	2	20
Brazil	21	1	22
Spain	0	3	3
France	27	7	34
Holland	1	0	1
Canada	108	6	114
Norway and Sweden	27	0	27
New Zealand	2	0	2
Italy	0	2	2
Switzerland	6	1	7
Turkey	0	1	1
Tanganyika	1	0	1
Trieste	0	3	3
Venezuela and Paraguay	22	1	23
Denmark	0	1	1
Germany	<u>38</u>	<u>19</u>	<u>57</u>
Totals:	667	176	853

Percent of Paid Subscribers who upon expiration renew their Subscriptions. It is expected that the number of paid subscriptions will remain in the future as it is now. Almost all present subscribers renew their subscriptions.

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/NAME OF NEWSPAPER/

Statement of Income and Expense

From Organization to 31 December 1952

Income:

Sales of newspapers:

Germany	.....	DM	
England	.....	DM	
Australia	.....	DM	
Belgium	.....	DM	
Brazil	.....	DM	
France	.....	DM	
Canada	.....	DM	
Sweden	.....	DM	
United States	.....	DM	
Other countries	.....	DM	..... DM
Sales of advertising			..... DM
Miscellaneous income			..... DM
Allotments			..... DM
<b>Total income</b>			..... DM

Less Expenses:

Administrative			
(Itemize)	.....	DM	
Personnel			
(Itemize)	.....	DM	
Other expenses			
(Itemize)	.....	DM	
<b>Total expenses</b>			..... DM
<b>Net profit or loss</b>			..... DM

*File all these in  
Sacharna Ukraina*

[NAME OF NEWSPAPER]

Statement of Income and Expense

Month of ..... 1953

Income:

Sales of newspapers:

Germany	.....	DM	
England	.....	DM	
Australia	.....	DM	
Belgium	.....	DM	
Brazil	.....	DM	
France	.....	DM	
Canada	.....	DM	
Sweden	.....	DM	
United States	.....	DM	
Other countries	.....	DM	..... DM
Sales of advertising			..... DM
Miscellaneous income			..... DM
Allotments			..... DM

Total income ..... DM

Less Expenses:

Administrative		
(Itemize)	.....	DM
Personnel		
(Itemize)	.....	DM
Other expenses		
(Itemize)	.....	DM

Total expenses ..... DM

Net profit or loss ..... DM

NOTE:

This report is to be prepared on a monthly basis effective January 1953.

**SECRET**  
SECURITY INFORMATION

Exhibit C

/NAME OF NEWSPAPER/

Statement of Condition as of

31 December 1952

Assets

Cash:		
On hand	..... DM	
In banks	..... DM	..... DM
Accounts receivable		..... DM
Furniture, fixtures, and equipment (cost)	..... DM	
Less: Reserve for depreciation	..... DM	..... DM
Other assets	..... DM	
Total assets		..... DM

Liabilities and Net Worth

Accounts payable	..... DM
Other liabilities	..... DM
Net worth	..... DM
Total liabilities and net worth	..... DM

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SECURITY INFORMATION

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/NAME OF NEWSPAPER/

Statement of Condition as of

31 March 1953

Assets

Cash:		
On hand	..... DM	
In banks	..... DM	..... DM
<hr/>		
Accounts receivable		..... DM
Furniture, fixtures, and equipment		
(cost)	..... DM	
Less: Reserve for depreciation	..... DM	..... DM
<hr/>		
Other assets	..... DM	
 Total assets		
		<hr/> <hr/> ..... DM

Liabilities and Net Worth

Accounts payable		..... DM
Other liabilities		..... DM
Net worth		<hr/> ..... DM
 Total liabilities and net worth		
		<hr/> <hr/> ..... DM

NOTE:

This report is to be prepared as of 31 March 1953 and at the end of each quarter thereafter.

